SOLICITATION CONTR	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 8, 30	IMERCIAL ITEMS	1. REQUIS	1. REQUISITION NUMBER		PAGES 1 OF (1)	
2. CONTRACT NO. GS-DZF-0048M	3. AWARD/EFFECTIVE O DATE 08/15/2018	4. ORDER NUMBER GSH1416AA0236		5. SOLICITATION NUMBER ID14160212		6. SOLICITATION ISSUE DATE	T_
7. FOR SOLIGITATION INFORMATION CALL:	a. NAME Natalia Belinsky		b. TELEPH 202-320-26;	b. TELEPHONE NUMBER (no coifect Calls) 202-320-2621	o Collect Calls)	8. OFFER DUE DATE/ LOCAL TIME	T
9. ISSUED BY GSA Region 14 Gulnur B Malakouti-Zamir 1800 F ST NWV		10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE: % FOR	TON IS ED 6 FOR	11. DELIV DESTINAT BLOCK IS Destination	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination	12. DISCOUNT TERMS NET 30 DAYS/ 0.00 % 0 DAYS/ 0.00 % 0 DAYS/	ĺ
DC 20405-0001 United States (703) 605-2742		SMALL BUSINESS     HUBZONE SMALL BUSINESS     8(A) NAICS: SIC. SIZE STANDARD:	ESS ALL BUSINES		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION PFO.	TIS A RATED CFR 700)	
15. DELIVER TO Suzanne Winnard 280 South 1st Street, Suite 251 San Jose, CA 85113 United States (408) 535-5313	-	16. ADMINISTERED BY Gulnur B Malakouti-Zamir (703) 605-2742	3 BY arrir (703) 605-	1			
17a. CONTRACTOR/ OFFEROR	ROR	18a. PAYMENT WILL BE MADE	L BE MADE	BY			T
MELLING. 3393 STRINGBORO PIKE MAMISBURG, OH 453424424 United States	4	Deficial Services Administration (FOND)  The contractor shall follow the invoice instructions identified within the award documentation.	ollow the invoic	e instructions identifi	ed within the award	d documentation.	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	TANCE IS TH ADDRESS IN	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED	ICES TO ADI	RESS SHOWN IN	BLOCK 18a UNL	ESS BLOCK	
19. ITEM SCHEDULE NO	20. E OF SUPPLIES/SERVICES	7227723	21. QUANTITY	22. UNIT	23. UNIT PRICE	E AMOUNT	
ITEM NO. TASK ITEM DESCRIPTION	SCRIPTION			PREVIOUS MOD AMT	MOD CHANGE AMT	SE NEW MOD	
0001 13 Subscription 8/14/2017)	13 Subscriptions for Base Year (PoP 8/15/2018 - 8/14/2017)	72016 -		\$0.00	\$9,360.00	00 098'6\$ 00	
Total period of performance on this task order is August 15, 2016, through August 17, 2021 (inclusive of one-year base period and 4 one-year option periods), with a total awarded value of \$61,152.00. This task order includes mandatory CLINs for 13 subscriptions and optional CLINs for 3 additional subscriptions as set forth in the contractor's June 21, 2016 quotation incorporated by reference. Current funded value is \$9,360.00, which funds CLIN 0001 for 13 subscriptions under the base period.	ithis task order is August value of \$81,152,00. This se contractor's June 21, 20 base period.	15, 2016, through Aug task order includes m 116 quotation incorpora	just 17, 2021 (i andatory CLIN ated by referen	nclusive of one-year s for 13 subscriptions c. Current funded va	base period and 4 and 4 and optional CLIN alue is \$9,360.00, v	one-year option s for 3 additional which funds CLIN 00	1 5
Please reference PDN # GP1005120 on invoice for this order. 25. ACCOUNTING AND APPROPRIATION DATA 26.2X. S00W00600. CSD1.25. CSOEC. H08	005120 on invoice for this of PROPRIATION DATA	order.		26. TOTAL Only)	26. TOTAL AWARD AMOUNT (For Govt. Use Only)	NT (For Govt. Use	T
D 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED.	ACORPORATES BY RE	FERENCE FAR 52.2	212-1, 52.212	4. FAR 52.212-3 a	and 52.212-5 AR	E ATTACHED.	T
	27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.2124. FAR 52.212-5 IS ATTACHED. ENDAN ATTACHED.	PORATES BY REFI	ERENCE FAR	52.2124. FAR 52	.212-5 IS ATTAC	HED.	
28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE.	REQUIRED TO SIGN TO ISSUING OFFICE.	HIS DOCUMENT	29. AWARI	29. AWARD OF CONTRACT. REFERENCE Reed Bisevier, Inc.'s OFFER DATE 8/21/2016. YOUR OFFER ON SOLIGITATION IN COK 5) INCLINIONS ANY ADDITIONS OR CHANGES WHICH	REFERENCE Ree YOUR OFFER OF	ed Elsevier, ON SOLICITATION CHANGES WHICH	
CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEET'S SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	ES TO FURNISH AND I SE IDENTIFIED ABOVE 3JECT TO THE TERMS	DELIVER ALL ITEM E AND ON ANY AND CONDITIONS		FORTH HEREIN, IS	S ACCEPTED AS	TOITEMS	
30a. SIGNATURE OF QEEFRORICONTRACTOR	EBOR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	ES OF AMER	CA (SIGNATURE OF	CONTRACTING O	FFICERI	
30b INAME AND ITILE OF SIGNER (Two or orint)	30c. DATE SIGNED 8/9/2016	31b. NAME OF CONTRACTING OFFICER (Type or print)	NTRACTING (	DFFICER (Type or pi	rint)	31c. DATE SIGNED	T
32a. QUANTITY IN COLUMN 21 HAS BEEN 32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	IN 21 HAS BEEN TITLE OF	32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE 32c. DATE 32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	NE AUTHORIZ	ED GOVT, REPRE NUTHORIZED GOV	SENTATIVE ERNIMENT REPR	32c. DATE. RESENTATIVE	

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	OF AUTHORIZED VITATIVE	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	MENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR 36. PAYMENT	36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	DUNT IS CORRECT	42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING	41c. DATE	42b. RECEIVED AT (Location)		
OFFICER GSA Finance Customer Support 816-926-7287		42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS	
AUTHORIZED FOR LOCAL REPRODUCTION	REPRODUCTION	SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATFMENT	STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53 212	STANDARD FORM 1449 (REV. 4-2002) 4 - FAR (48 CFR) 53 212